

Condition 04-~~Q~~0323
~~04-R-0367~~

Provide additional information as requested

04-R-0325

SUBSTITUTE RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH WARD NORTH AMERICA, INC., FOR FC-7563-03, WORKERS' COMPENSATION THIRD PARTY ADMINISTRATION, HEALTH CARE MANAGEMENT, LITIGATION MANAGEMENT, AND SAFETY ON BEHALF OF THE DEPARTMENT OF FINANCE IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED FIFTEEN THOUSAND EIGHT HUNDRED SEVENTY FIVE AND NO CENTS (\$815.875.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1A01 524001 T33301. (Consultant, Professional Services)

WHEREAS, the Chief Procurement Officer of the Department of Procurement did advertise of Behalf of the Department of Finance; and

WHEREAS, the Chief Financial Officer and the Chief Procurement Officer have recommended that the agreement for FC-7563-03 , Workers' Compensation Third Party Administration, Health Care Management, Litigation Management, and Safety be awarded to Ward North America, Inc, for a two (2) year term, with one (1) two (2) year Renewal option.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with Ward North America, Inc., for FC-7563-03, Workers' Compensation Third Party Administration, Health Care Management, Litigation Management, and Safety in an amount not to exceed Eight Hundred Fifteen Thousand Eight Hundred Seventy Five dollars and no cents (\$815.875.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center numbers: 1A01 524001 T33301 (Consultant, Professional Services).